

Tax Invoice

(ORIGINAL FOR RECIPIENT)

261349183

Bhanushali Enterprises Private Limited
 22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
 Bldg No-8, N.S Fadke Marg
 Saiwadi Andheri East
 Mumbai 400069
 MSME NO :- UDYAM-MH-18-0051691
 GSTIN/UIN: 27AAJCB2354C1ZZ
 State Name : Maharashtra, Code : 27
 CIN: U21099MH2020PTC345041
 E-Mail : info@bhanushalienterprises.com

Consignee (Ship to)
TFS (R&R Works) Private Limited
 NH-54,Indocan Factory,
 Village Pakka, Talwandi Road,
 Indocan Factory Outlet & Food Court,
 Faridkot,Punjab 151203
 Raj bahadur 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Buyer (Bill to)
TFS (R&R Works) Private Limited
 NH-54,Indocan Factory,
 Village Pakka, Talwandi Road,
 Indocan Factory Outlet & Food Court,
 Faridkot,Punjab 151203
 Raj bahadur 8601473768
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03

Invoice No. **AB002129** Dated **25-May-24**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. **PO-497** Dated **25-May-24**
 Dispatch Doc No. Delivery Note Date

Dispatched through **#Grub Hub@Faridkot** Destination

Terms of Delivery	
IN WARD	OUT WARD
Date 02/06/24	Time 2.05hr
S. No.	Invoice No. AB002129
Security Signature <i>Gurmeet</i>	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Check Cloth Big	63109020	5 %	20.00 Pc	6.500	Pc		130.000
2	Paper Straw Pc 8mm	48229090	12 %	1,000.00 Pc	0.370	Pc		370.000
3	Spoon Wooden 16cm	44199090	12 %	1,000.00 Pc	0.490	Pc		490.000
4	Kitchen Roll 3 Kg	48182000	18 %	8.00 Pc	360.000	Pc		2,880.000
5	Bio - Degradable Cling Film 12"	39204900	18 %	6.00 Pc	405.000	Pc		2,430.000
6	Wonder Wipe	39211400	18 %	2.00 Pc	22.500	Pc		45.000
7	Dry Mop Frame 24"	39249090	18 %	2.00 Pc	304.000	Pc		608.000
8	Floor Cloth Medium	63109020	5 %	20.00 Pc	8.000	Pc		160.000
9	Microfiber Duster	63071010	5 %	10.00 Pc	37.000	Pc		370.000
10	Toilet Roll 100 Gm	48181000	18 %	40.00 Pc	12.900	Pc		516.000
11	Mop Refill 6"	52051110	5 %	2.00 Pc	51.500	Pc		103.000
12	Gloves Rubber Orange	40151900	18 %	2.00 Pair	33.000	Pair		66.000
13	Air Freshner Screen Batch : 1	33074900	18 %	8.00 Pc	29.500	Pc		236.000
14	Sani Cube	33074900	18 %	10.00 Pkt	34.000	Pkt		340.000
15	Scull Cap	65050010	5 %	10.00 Pkt	50.000	Pkt		500.000
16	Gloves Disposable Nitrile Blue	40151900	12 %	10.00 Box	136.000	Box		1,360.000
17	Scotch Brite Green	96039000	18 %	10.00 Pc	15.000	Pc		150.000
								10,754.000
								266.400
								1,308.780
								63.150
								(-)-0.330
Total								₹ 12,392.000

6-511



02/06/24
14:25:19

- E & OE
- Subject to Mumbai Jurisdiction.
- Interest @24% per annum charges on delayed payment.
- Product once sold will not be taken back or exchanged under any circumstances.
- We reserve lien on product supplied under this invoice until the bill payment is received by us.

- Kindly check the contents of the product before signing the invoice.
- Warrantee/Guarantee if any is given by manufacturing company only and not by us.
- After sales service will be rendered by the manufacturing company and not by us.
- Cheques accepted subject to realization.
- Please do not handover any product to any person on our behalf without our written permission.

Amount Chargeable (in words)
INR Twelve Thousand Three Hundred Ninety Two Only

Scan For Payment

E. & O.E

Remarks:
 saifbahi-faridkot-rachna
 Company's PAN : AAJCB2354C



Company's Bank Details
 Bank Name : HDFC A/c No: 59205920592034
 A/c No. : 59205920592034
 Branch & IFS Code: Sahar Road - Vile Parle (E) & HDFC0000668
For Bhanushali Enterprises Private Limited
Authorised Signatory

Declaration
 HSN data given are as per the information that we have received from the Supplier
 The same may differ subject to change as per the Ministry of Finance.

Tax Invoice
(Tax Analysis)

(ORIGINAL FOR RECIPIENT)

Invoice No. AB002129

Dated 25-May-24

Bhanushali Enterprises Private Limited
22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd
Bldg No-8, N.S Fadke Marg
Saiwadi Andheri East
Mumbai 400069

MSME NO :- UDYAM-MH-18-0051691
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Party : **TFS (R&R Works) Private Limited**
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Faridkot,Punjab 151203
Raj bahadur 8601473768
GSTIN/UIN : 03AADCT1597R1ZR
State Name : Punjab, Code : 03

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
63109020	290.000	5%	14.500	14.500
48229090	370.000	12%	44.400	44.400
44199090	490.000	12%	58.800	58.800
48182000	2,880.000	18%	518.400	518.400
39204900	2,430.000	18%	437.400	437.400
39211400	45.000	18%	8.100	8.100
39249090	608.000	18%	109.440	109.440
63071010	370.000	5%	18.500	18.500
48181000	516.000	18%	92.880	92.880
52051110	103.000	5%	5.150	5.150
40151900	66.000	18%	11.880	11.880
33074900	576.000	18%	103.680	103.680
65050010	500.000	5%	25.000	25.000
40151900	1,360.000	12%	163.200	163.200
96039000	150.000	18%	27.000	27.000
Total	10,754.000		1,638.330	1,638.330

Tax Amount (in words) : **INR One Thousand Six Hundred Thirty Eight and Thirty Three paise Only**

for Bhanushali Enterprises Private Limited

TFS Faridkot

Faridkot

Transaction No. :	SE-488
PO Number :	PO-511
Transaction Date :	06-06-2024 06:21 pm
Invoice Number :	AB002129
Invoice Date :	06-06-2024
Delivery Note :	-
User :	ravi kant
Store Name :	Main Store - Faridkot
Vendor Name :	Bhanushali Enterprises Private Limited
Contact Person :	Jignesh/Priti
Contact Number :	9016146378/8425007919
Email :	info@bhanushalienterprises.com
Address :	22 Sai Parwati Niwas Co-Op Hsg Soc.Ltd Bldg No-8 N.S Fadke Marg Saiwadi Andheri East, Mumbai
State :	Maharashtra
TIN Number :	-
GSTIN Number :	27AAJCB2354C1ZZ
Service Tax Number :	-
Deployment :	TFS Faridkot
Deployment Address :	Faridkot Faridkot
Deployment GSTIN :	-
Deployment VAT Number :	-

#	Name	Unit	Unit Price	Quantity	Comment	Sub Total	IGST		Other Taxes	Discount	Grand Total
							Rate	Amount in Rs			
1	CLING WRAP FILM 600MTR	NOS(1NOS)	405	6	-	2430.00000	18%	437.4	-	0.00	2867.4
2	HKS SCOTCH BRITE BIG NO	NOS(1NOS)	15	10	-	150.00000	18%	27	-	0.00	177

	HKS GLOVES DISPOSABLE NITRILE BLUE PKT	NOS(1NOS)	136	10	-	1360.00000	12%	163.2	-	0.00	1523.2
4	SCULL CAP	NOS(1NOS)	50	10	-	500.00000	5%	25	-	0.00	525
5	HKS URINE TABLET SANI CUBE	NOS(1NOS)	34	10	-	340.00000	18%	61.2	-	0.00	401.2
6	HKS AIR FRESHNER SREEN PAD NO	NOS(1NOS)	29.5	8	-	236.00000	18%	42.48	-	0.00	278.48
7	HKS GLOVES RUBBER ORANGE NO	NOS(1NOS)	33	2	-	66.00000	18%	11.88	-	0.00	77.88
8	HKS CHECK CLOTH NO	NOS(1NOS)	6.5	20	-	130.00000	5%	6.5	-	0.00	136.5
9	STRAW PAPER 8MM NO	NOS(1NOS)	0.37	1000	-	370.00000	12%	44.4	-	0.00	414.4
10	HKS SPOON WODEN 16CM NO	NOS(1NOS)	0.49	1000	-	490.00000	12%	58.8	-	0.00	548.8
11	HKS KITCHEN ROLL NO 3 KG	Piece	360	8	-	2880.00000	18%	518.4	-	0.00	3398.4
12	HKS WONDER WIPER NO	NOS(1NOS)	22.5	2	-	45.00000	18%	8.1	-	0.00	53.1
13	HKS DRY MOP 24 NO	NOS(1NOS)	304	2	-	608.00000	18%	109.44	-	0.00	717.44
14	HKS DUSTER FLOOR NO	NOS(1NOS)	8	20	-	160.00000	5%	8	-	0.00	168
15	HKS DUSTER MICROFIBER NO	NOS(1NOS)	37	10	-	370.00000	5%	18.5	-	0.00	388.5
16	HKS MOP WET REFILE 6 INCH NO	NOS(1NOS)	51.5	2	-	103.00000	5%	5.15	-	0.00	108.15
17	HKS TOILET ROLL 100GM NO	NOS(1NOS)	12.9	40	-	516.00000	18%	92.88	-	0.00	608.88

Sub Total Amount :	10754.00000
Discount Amount :	-
Total Amount :	10754.00000
Total Tax :	1638.33000
Taxable Amount :	10754.00000
Grand Total :	12392.00000

PM
and Total In Words

Twelve thousand Three
hundred and Ninety Two
only

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Tax	Taxable Amount	Total Tax	Total IGST	Total Other tax
IGST 18%	7271	1308.78	1308.78	0
IGST 12%	2220	266.4	266.4	0
IGST 5%	1263	63.15	63.15	0



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